



# Invitation for Bid

## DLA Disposition Services Europe & Africa Sealed Bid Usable Term Sale

**Sale Number  
60-1307**

**Usable, safe to sell, Non-MLI/CCLI items  
located at Sigonella, Italy**

Bid Opening Date and Time  
19 APRIL 2011  
10:00 HRS A.M. (CET)

INSPECTION:  
13-15 APRIL 2011

Pre-Payment Required  
See Article A in this IFB



Department of Defense  
DLA Disposition Services Europe & Africa  
Invitation for Bid  
Sale Number

**60-1307**

**Bid Opening Date**

19 April 2011 10:00 HRS A.M. (CET)

Bids will be accepted until the bid opening date and time.

Bids and all required documentation received after the bid opening date may be determined late and not considered.

**Mail bids to:**

DLA Disposition Services  
Kaiserslautern

**SCO**

**Postfach 2268**

**67610 Kaiserslautern, Germany**

**Fax bids to:**

**+49(0)631-411-7139**

**Place bids electronically at:**

**<http://www.drms.dla.mil/sales/place-bid.shtml>**

Sales Contracting Officer (SCO) for this sale is:

**Carrie Clark, +49(0)631-411-8579**

Office Hours:

08:00-11:30/12:30-16:00 CET

Monday - Friday.

If you submit your bid on the World Wide Web, please provide completed Bidder Registration directly to our Sales Office by fax or mail, but prior to the start of the sale.

**Payments**

Payments must be made in accordance with Article A: contained in the Conditions of Sale for this Invitation for Bid.

DLA is committed to providing excellent customer service and improving operations. If you have any comments or recommendations, please call us at +49 (0) 631-411-8578.

Unofficial abstracts are available for download and/or viewing at the DLA Web site.

**\* \* \*SPECIAL NOTICE \* \* \***

**This Invitation for Bid contains changes from the usual method of sale.  
Please read it carefully.**

This Invitation for Bid (IFB) contains a questionnaire (pages 35-36) to be completed and submitted with your bid. The questionnaire will assist the Sales Contracting Officer (SCO) in establishing a bidder's responsibility and responsiveness to perform on this IFB. Failure to provide this form and any clarifications required by the Sales Contracting Officer after submission may render the bid as unacceptable.

Each sale item will be awarded to that responsible bidder whose bid conforming to the invitation will be most advantageous to the Government; price and other factors considered. A written award mailed (or otherwise furnished) to the successful bidder within the time for acceptance provided in the invitation shall be deemed to result in a binding contract without any further action by either party. (Reference: Sales by Reference (SBR) Part 4, Article G, Award of Contract)

## **USABLE TERM CONTRACTS – HOW THEY WORK**

**Sale Number 60-1307****Invitation for Bid**

This Invitation for Bid (IFB) is offering Non Munitions List Items/Commerce Control List Items (MLI/CCLI), safe to sell Foreign Excess Personal Property (FEPP) generated by the U.S. Department of Defense and other activities at DLA DISPOSITION SERVICES located within DSD Europe. It is important that prospective bidders review the description and the terms and conditions carefully prior to submitting bids on this sale. The following is a summary of the terms and conditions.

The successful bidder commits to purchase property issued under this contract on a Delivery Order (DO) for a thirty-six (36) month performance period commencing from the start of contract duration (1 MAY 2011). DLA DISPOSITION SERVICES may unilaterally exercise options to extend the performance period for up to an additional twenty-four (24) months via two (2) twelve (12) month options, based on Government requirements. Award under this Invitation will grant the successful bidder(s) entitlement to all safe to sell Foreign Excess Personal Property (FEPP) issued on a DO under the terms of this contract.

**INSPECTION** – Inspection of property is **not** available. Site inspections for location of property listed in this IFB will be 3 work days. 13-15 APRIL 2011, 08:00 to 15:00 (Local time)

**WHAT'S NOT INCLUDED** – The following property is not included in this sale:

- Hazardous Material
- Material which is classified as MLI/CCLI (Munitions List items/Commerce Control List Items)
- Line items with \$0 acquisition value or no noun name.
- Flight Safety Critical Aircraft Parts (FSCAP)
- Pallets, skips and tri-wall containers
- Any other property that the U.S. Government has determined should not be released to the public.

**Foreign Excess Personal Property (FEPP)** - is defined as any personal property outside the continental United States not required for the needs and the discharge of the responsibilities of all Federal Agencies and qualified donees.

**Usable Property** - A designation assigned by or with the approval of DLA DISPOSITION SERVICES personnel meaning that the item has value in excess of that of the item's material content.

**Line Item** - A single unit or group of units listed on a Disposal Turn in Document (DTID) which indicates a quantity of property located at any one activity, item description, condition code and unit cost (NOTE: The historical data depicts examples of line items). Each line item of property will be identified by either a National Stock Number (NSN) or a Local Stock Number (LSN) provided by the generator -- usually a military base or other Department of Defense (DOD) facility. NSNs are obtained from centralized federal procurement records. For items identified by the generator by NSN,

DRMS employs an automated system that matches the NSN to the item's acquisition value as recorded in these procurement records. Local Stock Numbers (LSNs) are

assigned by personnel of the generator for when the item's NSN is unknown or unavailable. The acquisition value of an item identified by LSN is determined by the generator and reported to DLA on the documentation associated with release of the item by the generator to DLA. LSN acquisition values are either the generator's recorded original procurement cost or its estimate of the item's replacement cost. In some instances, DLA Disposition Services receiving personnel will correct the generator's turn-in documentation by replacing an LSN with an NSN. In such cases the item's acquisition value is that corresponding to the NSN rather than that originally reported by the generator.

**Billing** – The purchaser will be billed before removal made under the contract awarded on this sale. **All payments must be made prior to removal by credit card or wire transfer.** The price will be calculated using the acquisition value times the percentage of the successful bid. The minimum charge per line item on any delivery order is \$.01.

**Return of Controlled Property** - All property issued by the Government under this contract requires property assurance responsibilities on the part of the Contractor which may result in the property being returned to the Government.

Customer will be provided a list of items that have become controlled property after removal. Contractor shall return controlled items prior to release to resale customers and shall identify the return by the applicable Delivery Order and Disposal Turn-In Document (DTID).

Controlled property identified for return may have already been resold by the Contractor and no longer in the Contractor's possession. DLA suggests the Contractor advise resale buyers that, due to national security, the Government may ask for the return of property. Contractor will be required to inform their customer in writing of the property's status and request that it be returned within 30 days after notification. Contractor agrees to withhold further sales participation from customers who are non-responsive or who refuse to return the property still within their possession.

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**Item Location Index**

**ITEM**

Property in Sigonella, Italy..... 1

\*\*\*\*\*  
**ITEM 01 – LOCATED AT DLA DISPOSITION SERVICES SATELLITE  
SIGONELLA, ITALY**  
\*\*\*\*\*

**Miscellaneous Equipment and Supplies:**

Including but not limited to safe to sell material handling equipment and supplies, shop equipment and supplies, woodworking and metalworking machines, non ODS (Ozone Depleting Substance) refrigeration equipment, generators, food preparation and serving equipment, recreation and athletic equipment, electrical and electronic properties measuring and testing equipment, computer monitors and peripherals, medical equipment and supplies, powered and non-powered tools, musical instruments, home entertainment equipment, books, construction material, hardware, plumbing and electrical parts and components, shipping and prefabricated containers and buildings, tents, tarps, frames and poles, photographic equipment, sound reproduction and recording equipment, communication equipment, appliances, cleaning equipment, fire safety equipment, gardening equipment, lawn mowers, field equipment ,textile fabrics, leather, various sizes and styles of civilian and military men's and women's apparel, footwear, special purpose clothing, luggage, individual equipment and specialized flight clothing and accessories ,various types, sizes and manufacturers of sedans, trucks, trailers, warehouse/airfield truck, vehicular equipment and components, engines and transmissions and accessories, starters, turbochargers, exhausts, mufflers, radiators, fenders, hoods, cabs, frames, rims and other related equipment and supplies not listed in the lot above.

- Estimated yearly line items: 2,517
- Estimated yearly acquisition value: \$1,720,806.05
- Includes FSC/FSGs 1730, 19, 20, 22, 23 (excluding 2350), 24, 25 (excluding 2541), 2805, 2810, 2815, 2850, 2910, 2920, 2930, 2940, 2990, 2640, 30, 31, 32, 34 (excluding NSN 3426-00-640-3758), 35 (excluding 3510), 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 51, 52, 53, 54, 55, 56, 58, 59, 60, 61, 62, 63, 65 (excluding 6505, 6509, and all medical and dental radiographic film), 66 (excluding 6610, 6615, 6636 and 6640), 67 (excluding all medical and dental radiographic film), 69, 70, 72, 73, 74, 75, 76, 77, 78, 79, 8020, 81, 83, 84 (excluding 8455, 8470, 8475), 85, 93, 94, 95, 99 (excluding 9910)
- Locations identified for pick-up: DLA Disposition Services Satellite Sigonella and all areas of responsibility within the boundaries of Sicily
- Storage location: inside and outside
- POC: Brunella Magherini +39-050-54-7812
- Demil Code A

**NOTE:**

- Medical devices, equipment and supplies can NOT be exported or imported to the United States of America.
- Customer must comply with all European Union, Host Nation, Federal and Local laws and regulations pertaining to the disposal of Waste Electrical Electronic Equipment (WEEE) and end of life vehicle (ELV).
- Each Delivery Order constitutes one lot under Sales by Reference, Part 2, Condition 12, Variation in quantity or weight



## **Demilitarization Codes/Requirements**

Described very generally, a demilitarization code is a single alpha character assigned by the item manager that identifies the degree of demilitarization necessary prior to accomplishing final disposition of an item. For the purposes of this IFB, the following definitions are provided:

DEMIL Code A – Demilitarization not required

\* This is the only DEMIL code that will be referred under this IFB.

A Demil customer service helpline at 1-888-352-9333 (U.S.) is available 0800 – 1700 EST/EDST or at +49 (0)631-411-8229 0800-1600 CET to address any demilitarization problems or concerns.

A copy of the Defense Demilitarization Manual, DOD 4160.21.M-1 may be obtained upon request from Defense Logistics Information Service, ATTN: DLIS/FOIA, 74 Washington North, Battle Creek, MI 49037

## Sales Contract Information, Instructions, Contract Terms and Conditions

### Additional General Information and Instructions (DRMS Form 82-3 May 89 EF)

See DRMS pamphlet, Sale by Reference, March 1994, for general information and instructions 1 thru 17.

**18. SUBMISSION OF BIDS.** Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the form provided in this Invitation. Forms must be typewritten or prepared in ink or indelible pencil, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening. (See following format.)

NAME	<div>POSTAGE REQUIRED</div>
ADDRESS	
CITY	
COUNTRY	
DLA Disposition Services Kaiserslautern - SCO Postfach 2268 67610 Kaiserslautern, GE	
SALE NUMBER: 60-1307	
BID OPENING DATE 19 APRIL 2011, 1000 AM HRS (CET)	
BIDDER IDENTIFICATION NUMBER: 300-FILL-IN-YOUR-NUMBER	

#### 19. BIDS MAY BE SUBMITTED VIA:

- A. Express Mail/hand Carried Bids—Users of Express Mail Services and hand carried bids.
- B. Electronic Method—Instructions for on-line bidding at [www.drms.dla.mil/bol/zonebid.html](http://www.drms.dla.mil/bol/zonebid.html)
- C. Telegraphic Methods (Telegram/Mailgram/Facsimile)—Bids submitted by telegraphic means must be specific, written in ENGLISH text, and must include the following information:
  - Name and title of sender,
  - Complete firm name (if corporation),
  - Complete address and telephone number,
  - Invitation for Bid Number,
  - Item Number(s) bid on,
  - Bid percentage of acquisition value and total price per line itemINCLUDE the following statement:  
"I agree to be bound by all the terms and conditions of this Invitation for Bid".

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Bidder's Signature

**20. TELEPHONIC BIDS WILL NOT BE ACCEPTED ON THIS SALE.**

**21. ALL BIDS MUST BE ADDRESSED AND MAILED:**

DLA DISPOSITION SERVICES Kaiserslautern - SCO  
Postfach 2268  
67610 Kaiserslautern, GE

**Or delivered to:**

DLA Disposition Services  
Kaiserslautern, SCO  
Ludwigshafener Strasse  
Bldg. 2389  
67657 Kaiserslautern

**22. ALL PAYMENTS MUST BE ADDRESSED AND MAILED OR DELIVERED TO:**

See Article A

**23. FACSIMILE NOTIFICATION OF AWARD:** The bidder may request facsimile notification or award by checking the appropriated block on the Item Bid Page. When requested by the bidder, facsimile notification will be sent simultaneously with the mailing of the contract and will include the contract number and item(s) awarded.

**24. FACSMILE BIDS AND MODIFICATIONS:** Modifications or withdrawals must be addressed in the same manner as designated for submission of sealed bids as shown under Para. 21. Facsimile (data fax) bids, modifications, or withdrawals are to be sent to Facsimile number +49 (0) 631-411-7139.

## **Conditions of Sale (DRMS Form 83 Jan 98 Computer Generated)**

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Term and Conditions had been specifically set forth herein. The Instructions, Term and Conditions are contained in Defense Reutilization and Marketing Service pamphlet entitled Sale by Reference - Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered for sale by DLA DISPOSITION SERVICES, dated March 1994, and may be obtained from the DLA-DRMS Web site, [www.drms.dla.mil](http://www.drms.dla.mil) or upon request from the DRMS National Sales Office, 74 Washington Ave. North, Battle Creek, MI 49017-3092. Copies are available through any activity of the DLA DISPOSITION SERVICES. The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DRMS pamphlet Sale by Reference, March 1994:

Part 1: **General Information and Instructions** (DRMS Form 81, Oct 93): Complete except: Condition 6 should read: Any sale or use tax imposed by any state, country or political subdivision will be paid by the Purchaser.

Part 2: **General Sale Terms and Conditions** (Standard Form 114C, Jun 86 ed., and DRMS Form 84, Oct 93). Except Conditions 4 and 30.

Part 4: **Special Sealed Bid Term Conditions (Standard Form 114C-2, Jan 70 ed.) All Conditions, except Article A.**

Part 4, Article E, Termination: This Article is changed as follows: Unless otherwise provided in this Invitation, this contract may be terminated by either party without cost to the Government upon 60 days written notice to the other, to be calculated from the date the notice is mailed.

Part 7: **Additional Special Circumstance Conditions Hazardous and Dangerous Property (DRMS Form 98, Oct 93). Conditions E, V and W.**

Part 8: **Additional Special Circumstance Conditions - Foreign Excess Personal Property (FEPP)** (DRMS Form 94, Oct 93), all conditions except D, F, I and K:

## Articles

### Article A: PRE-PAYMENT AND PAYMENTS ON TERM CONTRACTS

- a) For each line item awarded, a pre-payment of 20% of the estimated 1 year's generations is required and must be made prior to or at the first removal. No property will be released to the purchaser or his duly authorized agent before pre-payment has been received by the Sales Contracting Officer. The pre-payment submitted by the purchaser will be retained by the Government and applied against the last delivery affected under the contract. Pre – payment or payment does not constitute transfer of title.
- b) Each line item on a delivery order will be totaled for a full payment of that total delivery order and full payment for each delivery order must be received prior to any delivery of property. The purchaser will be billed before removals made under the contract awarded on this sale. Payments must be made prior to any removal under a delivery order. The price will be calculated using the acquisition value for 1 year's generation of property times the percentage submitted as the successful bid under this sales invitation. The percentage provided on the bid sheet in the "percent by you" column will be used for bidding and calculation purposes. The minimum charge per line item on any delivery order is \$0.01.
- c) **All Payments must be in U.S. DOLLARS.** Acceptable payments may be made by Electronic Wire Transfer or credit card (Visa, Discover, Master Card or American Express Card only). When a credit card is used as payment, the credit card number, and the name as printed on the credit card, and the expiration date must be provided. If more than one credit card is used, the bidder must identify the exact monetary amount to be applied against each credit card. **Manual credit card payments in Europe will be accepted at Cashier's Office, DLA DISPOSITION SERVICES Kaiserslautern, Germany.** Please, use provided form on page 22 to submit credit card information.

#### International Wire info:

Bank Name: Federal Reserve Bank of New York/ITS  
Bank Address: 388 Greenwich Street  
New York, NY. 10013  
Swift Code: CITIUS33XXX  
Account #: 36838868  
Account Name: Citibank Europe plc  
Purpose Reference: Please fill in your "Contract number"

All international wire payments must include the following reference for payments to Post to our account: block 70 line 1: ITSALC00006551DOD Columbus". This line will only Accept 35 characters.  
Block 71 must contain the word "OUR" so that the fee will be absorbed by treasury.

Regardless of how you pay, to avoid delays at the DLA Disposition Services Sigonella when you go to your next pick up of property, payment should be received in Battle Creek at least 24 hours in advance of your scheduled pickup of property.

**ARTICLE B: CLAIMS LIABILITY FOR PURCHASER'S PROPERTY**

The Government assumes no liability for loss of or damage to Purchaser's property left on Government premises during the performance of any contract resulting from this Invitation.

**ARTICLE C: HAZARDOUS COMPONENTS/CONSTITUENTS**

The Government cautions that the subject item(s) have or may have one or more components, parts, constituents or ingredients that may be corrosive, reactive, and ignitable or exhibit other hazardous or toxic properties. The purchaser is cautioned to use and ultimately dispose of any hazardous components or constituents in accordance with all applicable local, national, or international laws and regulations in a manner safe for the public and the environment.

**ARTICLE KB: APPLICABLE LAW**

- a) This contract is between the United States of America and the purchaser. The Contracting Officer shall not be personally liable to the purchaser for official acts in the execution or administration of this contract.
- b) The rights and remedies of the parties are governed by the terms and provisions of this contract. The validity and interpretation of this contract and all rights and obligations there under shall be by the law of the United States of America.

**ARTICLE PA: MAILGRAMS, TELEGRAPHIC AND FACSIMILE BIDS**

Notwithstanding the provisions of Condition No. 3 of Part 2, General Sale Terms and Conditions of the DRMS pamphlet "Sale by Reference", March 1994, telegraphic and facsimile (tele-fax) bids and/or bids submitted by mailgram are acceptable under this Invitation for Bids. Facsimile bids may be sent to **+49(0)631-411-7139**. By submitting a telegraphic or facsimile (tele-fax) bid or by submitting a bid by mailgram, the bidder agrees to be bound by all terms, conditions and provisions of this Invitation for Bids. Bidders are cautioned that all such bids must be in the possession of the Sales Contracting Officer at the time set for bid opening, and payments must be made in accordance with the provisions of Article A, entitled "Pre-Payment and Payments on Term Contracts", appearing elsewhere in this Invitation for Bids.

**ARTICLE PB: DENIED AREAS/EXCEPTIONS/COMMODITY RESTRICTIONS**

- A. The bidder understands and agrees that the ultimate destination of the property is prohibited to the following countries: Afghanistan, Belarus, Bosnia-Herzegovina, Burma, China, Croatia, Haiti, Indonesia, Iraq, Kosovo, Libya, Côte d'Ivoire (Ivory Coast), Macedonia, Nigeria, Rwanda, Slovenia, Somalia, Syria, Vietnam, Yemen, Democratic Republic of the Congo (formerly Zaire), Liberia and Zimbabwe or any other prohibited destinations that may be specified in this contract.
- B. Under U.S. Sanctions: Sales or Solicitation for Sales of any property is prohibited to Cuba, Iran, North Korea, and Sudan. Export or import is strictly prohibited.

**ARTICLE PD: ACQUISITION PRICE DETERMINATION.**

The acquisition cost of items offered under this sale are determined by the values at the time of receipt and what is generated by the DRMS accountable system based on the National and Local Stock Number. The acquisition values are based on Government data set forth in DAISY (Defense Accounting Information System). The purchase price is based on the Government

established "Acquisition Value" of each particular item of property as reported on the corresponding delivery order. Where no acquisition value can be established by the DRMS accounting system or where the acquisition value is suspect, the acquisition value will be established by the Government based on the acquisition value of same or similar items. **The acquisition value on the delivery order is final and is not subject to dispute.** The minimum charge per line item on any delivery order is \$0.01.

**ARTICLE PE: EVALUATION OF BID PRICE.**

Bids submitted on this sale will be on the basis of a percentage of the acquisition cost of the property being offered. The percentage provided on the bid sheet in the "percent by you" column will be used for bidding and calculation purposes. The following example demonstrates how the bid price will be calculated:

**EXAMPLE ONLY**

Percent Bid By You		Estimated Yearly Generation ( <i>Total Acquisition Value</i> )		Estimated Yearly Total Bid
5%	X	\$ 1,000,000.00	=	\$ 50,000.00

**ARTICLE PG: CLASSIFIED MATERIAL AND OTHER MATERIAL.**

Any classified material, demilitarization required or hazardous property, not covered by this contract, found while in possession of the contractor or any subcontractor(s) in or among the property must be immediately returned to Government control as directed by the SCO at Government expense. The contractor shall be credited for such transportation expense and the contractor's purchase price of any item on a delivery order submitted by the Government in the ordinary course of administering this contract within a reasonable time after the return of such property.

**ARTICLE PH: CONTRACT PERFORMANCE PERIOD.**

The performance period for this contract is thirty-six (36) months commencing on 19 APRIL 2011. DLA DISPOSITION SERVICES EUROPE & AFRICA may unilaterally exercise options to extend the performance period for up to an additional twenty-four (24) months via two (2) twelve (12) month options, based on Government requirements.

**ARTICLE PI: DISPOSAL NOTIFICATION TO ALL PURCHASERS AND SUB-PURCHASERS:**

The use, disposition, export and re-export of this property is subject to all applicable U.S. Laws and regulations, including the Arms Export Control Act (22 CFR 2751 et seq.); Export Administration Act of 1979 (560 U.S.C. App 2401 et seq.); International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31CFR 500 et seq.); and the Espionage Act (37 U.S.C. 791 et seq.) which among other things prohibits:

- A. The making of false statements and concealment of any material information regarding the use or disposition, export or re-export of the property, and
- B. Any use or disposition, export or re-export of the property which is not authorized in accordance with the provisions of this agreement.

**ARTICLE PJ: WASTE ELECTRICAL AND ELECTRONIC EQUIPMENT (WEEE)**

The use, disposition, storage, export and re-export of this property is subject to all applicable EU, Host Nation, Local Laws and regulations, including EU Directive 2002/96/EC Waste Electrical and Electronic Equipment (WEEE) 27 January 2003.

- A. Any item identified as WEEE from a demanufacturing, reuse, recycling or treatment process of the usable Electrical and Electronic Equipment (EEE) identified in this IFB must adhere to this directive, and
- B. At the time of title transfer, the purchaser will be further known as the producer to comply with this directive, and
- C. The producer shall, without additional expense to the US Government, be responsible for obtaining to any necessary licenses, permits, notifications and customs documentations, complying with any customs procedures and for complying with any laws, codes and regulations in the connection with this IFB.

**Article PK: PLACES OF GOVERNMENT INSPECTION**

All services will at all times be subject to inspection by the contracting officer and his/her authorized representatives. The Government and or its representatives shall have the right to inspect and obtain copies of all written licenses, permits and approvals issued by governmental entity or agency to the contractor or its subcontractors which are applicable to the performance of services under this contract; to inspect at its own expense, any disposal facilities provided by the contractor; and to inspect the handling, loading, transportation, storage and disposal operations conducted by the contractor or its subcontractors in the performance of this contract.

**Article PL: VEHICLE REGISTRATION: (Applicable to all vehicles, Item 01)**

The buyer understands that the Italian Government may not permit registration of the serviceable vehicles offered in this Invitation for Bid. Documentation may be incomplete for registration in Italy.

La documentazione puo` essere incompleta ai fini dell'immatricolazione in Italia. Il cliente e` consapevole che il Governo Italiano puo` non permettere l'immatricolazione dei veicoli offerti in questo catalogo.



## Sale of Government Property Item Bid and Award Page

Address your bid to:  DLA DISPOSITION SERVICES Kaiserslautern - SCO Postfach 2268 67610 Kaiserslautern, GE	Bids will be opened at:  DLA DISPOSITION SERVICES KAISERSLAUTERN Ludwigshafenerstrasse , Bldg 2389 67657 Kaiserslautern, GE
Sale No: 60-1307	Date: 19 APRIL 2011- 10:00 CET

Bids will be publicly opened on the date and time specified, subject to:

### 1. TERMS AND CONDITIONS

- ☒ General Sale Terms and Conditions, SF 114C, Jun. 86 ed.; and  
 Special Sealed Bid Conditions, SF 114C-1, Jan. 1970 ed.  
☒ Terms/conditions incorporated herein by reference;  
☒ Special terms/conditions integrated into the Invitation for Bid;

### 2. PAYMENT REQUIREMENTS

- ☒ Bidder is required to pay for any or all the items listed on the Item Bid Page(s) at the price bid for each item, in accordance with Article A.

### BID (This section to be completed by Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within \_\_\_\_\_ calendar days ( 60 calendar days if no period is specified by the Government or the bidder, but not less than 10 calendar days) to pay for and remove the property. The total amount is \$\_\_\_\_\_.

Name and address of bidder (Street, City, State, and Zip Code) (type or print) – (MUST be same on envelope)	Signature of person authorized to sign this bid	
	Signers name and title (type of print)	Date of bid
Telephone number: _____ Bidder Identification no. (if applicable) 300 _____		

### Acceptance by the Government (This section for Government use only)

Accepted as to item(s) numbered (For acceptance information see DRMS Form 1427 attached)	United States of America by	Date of Acceptance
	(Contracting Officer)	
Total Amount	Contract Number(s)	Name and Title of Contracting Officer

## Sale of Government Property Item Bid and Award Page (continued)

**INSTRUCTIONS:** Enter in the second column a percentage of acquisition cost that you are willing pay for the property described in this invitation. Multiply this percentage times the estimated acquisition value of one year's generations. This amount should be placed in the fourth column as your "Estimated Total Bid" price. Percentage maybe expressed as either a percentage or decimal number. \* If using a percentage number please use the symbol (%) after the number. The percentage provided on the bid sheet in the "percent by you" column will be used for bidding and calculation purposes. **BIDS MUST BE STATED IN U.S. DOLLARS!**

ITEM NUMBER	PERCENT BID BY YOU*	ESTIMATED ONE YEAR GENERATIONS	ESTIMATED YEARLY TOTAL BID
EXAMPLE 1	5%	\$1,000,000	\$50,000.00
1	%	\$ 1,720,806.05	\$

[ ] BIDDER MAY REQUEST FACSIMILE NOTIFICATION OF AWARD BY CHECKING THIS BLOCK. YOUR FACSIMILE NUMBER IS: \_\_\_\_\_

Bid number to be filled in by sales office	Name of bidder and identification number if applicable (type or print)
--	--

Standard Form 114A

## **APPENDIX I**

### **HISTORICAL DATA**

#### **SALES HISTORY**

In addition to the item description the following historic data for sales of the FSGs listed is provided. This data is not meant to imply that any of the following property will be delivered under this contract. This information is provided only to give the prospective bidder a general idea as to the number of items and types of items that can be expected to become surplus during the term of this contract.

## ITALY

## Two Year History by Federal Supply Group (FSG), Number of Units sold (# of Units), and Total Acquisition (Acq Value)

FSG	Description	Jan-Dec 07		Jan-Dec 08	
		# of Units	Acq Value	# of Units	Acq Value
17	Aircraft Launching, Landing, and Ground Handling Equipment	4	\$68,470.56	6	\$122,690.70
19	Ships, Small Craft, Pontoons, and Floating Docks	6	\$120.00	0	\$0.00
20	Ship and Marine Equipment	19	\$794.63	76	\$4,352.71
23	Motor Vehicles, Trailers, and Cycles	127	\$2,911,062.50	51	\$880,244.64
24	Motor Vehicles, Trailers, and Cycles	8	\$432,755.74	4	\$880,000.00
25	Vehicular Equipment Components	141	\$41,832.35	1316	\$119,293.84
26	Tires and Tubes	151	\$59,540.68	169	\$20,804.58
28	Engines, Turbines, and Components	28	\$3,494.61	64	\$5,956.91
29	Engine Accessories	705	\$31,301.13	512	\$29,916.46
30	Mechanical Power Transmission Equipment	197	\$9,835.40	334	\$15,476.95
31	Bearings	315	\$9,725.72	1509	\$31,289.55
32	Woodworking Machinery and Equipment	2	\$6,333.00	9	\$26,252.00
34	Metalworking Machinery	47	\$27,080.51	68	\$46,929.52
35	Service and Trade Equipment	465	\$117,719.60	1607	\$306,291.68
36	Special Industry Machinery	2	\$1,843.66	24	\$14,774.22
37	Agricultural Machinery and Equipment	68	\$4,255.47	4	\$5,795.12
38	Construction, Mining, Excavating, and Highway Maintenance Equipment	22	\$1,300,244.14	22	\$374,099.49
39	Materials Handling Equipment	38	\$570,925.71	35	\$170,229.23
40	Rope, Cable, Chain, and Fittings	232	\$9,363.80	1700	\$6,166.98
41	Refrigeration and Air Conditioning Equipment	32	\$19,904.30	848	\$230,911.43
42	Fire Fighting, Rescue, and Safety Equipment	339	\$60,591.20	482	\$213,461.80
43	Pumps and Compressors	99	\$77,598.68	388	\$66,581.00
44	Furnace, Steam Plant, and Drying Equipment	5	\$710.27	0	\$0.00
45	Plumbing, Heating, and Sanitation Equipment	193	\$9,543.03	938	\$22,023.65
46	Water Purification and Sewage Treatment Equipment	3	\$60.00	0	\$0.00
47	Pipe, Tubing, Hose, and Fittings	748	\$23,382.45	3171	\$41,190.34
48	Valves	117	\$89,848.28	313	\$34,378.41
49	Maintenance and Repair Shop Equipment	180	\$134,614.54	42	\$155,617.66
51	Hand Tools	414	\$15,269.12	763	\$16,790.20
52	Measuring Tools	1	\$29.36	48	\$2,675.43
53	Hardware and Abrasives	7365	\$138,962.32	40818	\$165,749.77
54	Prefabricated Structures and Scaffolding	21	\$7,986.00	15	\$55,621.65
55	Lumber, Millwork, Plywood, and Veneer	94	\$407.61	115	\$436.69
56	Construction and Building Materials	21629	\$538,707.82	120	\$22,489.06
58	Communication Equipment	84	\$34,018.79	93	\$4,274.05
59	Electrical and Electronic Equipment Components	2069	\$111,036.58	5142	\$273,280.45
60	Electrical and Electronic Equipment Components	0	\$0.00	8	\$400.00
61	Electrical Wire and Power Distribution Equipment	4723	\$145,684.01	2715	\$32,128.90
62	Lighting Fixtures and Lamps	5210	\$13,608.67	2987	\$53,452.30
63	Alarm and Signal Systems	46	\$9,203.78	104	\$7,922.08
65	Medical, Dental, and Veterinary Equipment and Supplies	59	\$79,355.75	4733	\$217,238.95
66	Instruments and Laboratory Equipment	295	\$135,951.36	187	\$38,737.89
67	Photographic Equipment	24	\$13,968.39	27	\$6,802.00
70	Training Aids and Devices	764	\$108,055.39	816	\$52,658.74
71	Furniture	1845	\$411,245.52	2508	\$388,289.58
72	Household and Commercial Furnishings and Appliances	409	\$25,856.08	1431	\$178,227.43
73	Food and Food Preparation and Serving	326	\$122,201.86	1354	\$322,628.94
74	Office Machines and Data Processing Equipment	102	\$39,512.00	3	\$754.22
75	Office Supplies and Devices	167	\$2,998.00	90	\$1,510.68
76	Books and Other Publications	0	\$0.00	442	\$964.29
77	Musical Instruments, Phonographs, and Home-Type Radios	34	\$8,768.00	100	\$31,954.00
78	Recreational and Athletic Equipment	3	\$36,039.00	210	\$91,469.41
79	Cleaning Equipment and Supplies	18	\$4,113.13	128	\$891.43
80	Brushes, Paints, Sealers, and Adhesives	0	\$0.00	528	\$205.92
81	Containers, Packaging, and Packing Supplies	1030	\$56,740.40	164	\$14,232.30
83	Textiles, Leather, Furs, Apparel, and Shoe Findings, Tents and Flags	76	\$250,268.22	56	\$62,305.52
84	Clothing and Individual Equipment	313	\$5,405.90	1257	\$18,790.86
93	Nonmetallic Crude and Fabricated Materials	25	\$3,976.84	165	\$689.72
95	Metal Bars, Sheets, and Shapes	0	\$0.00	35	\$1,843.91
99	Other Items Not Otherwise Specified	52	\$4,801.62	77	\$803.40

For additional information on the FSG's listed above, please go to [FSC Search](#)

**Contract Period**

Item 1                                      1 May 2011– 30 April 2014  
(DLA may exercise option to extend the performance period for up to 24 months)

**Loading Table** See loading notes below.

**Loading Legend**

IV - Other

**ITEM LOCATION LOADING LEGEND**

- Loading Legend IV:  
The Government will provide loading assistance to the purchaser on property physically located at the DLA Disposition Services Sigonella using Material Handling Equipment (MHE) with 3,000 kilogram capacity. Purchaser is responsible for stacking/repacking property by hand, if required. Purchaser/transporter is solely responsible for the safe loading of goods. Property exceeding this weight or items located at other storage facilities may be loaded if Material Handling Equipment is available. Purchaser MUST contact Point of contact at pick up point to check availability of MHE prior to removal.

**LOADING HOURS:**

- 1            0800-1200 & 1300-1500 Monday – Thursday (excluding all American and local holidays).  
              0800-1200 Fridays (excluding all American and local holidays)

For a list of local holidays, contact DLA Disposition Services Sigonella.

**Loading Notes**

The Sales Contracting Officer or her/his authorized representative will notify purchaser when a delivery order is available for review. The purchaser will then have 2 days to validate the quantities on the delivery order with the COR. Property must be removed within twelve (12) workdays after issuance of the delivery order. All property must be cleared through customs before removal. A 48-hour notice is required prior to removal of property. Buyers, who fail to schedule their removal and appear unexpectedly, will only be loaded as time permits.

NOTE: Other Items, requiring special handling, dismantling, disassembling or dismounting to prepare for removal/transport may be included in the lots.

**Inspection Notes**

**All Items: Upon mutual agreement, additional items may be added.**

**Credit Card Payment: (manual)****Credit Card Information****Enter IFB/Sale Number 60-1307**

**Enter Bidder ID Number** \_\_\_\_\_ (if you do not have a Bidder ID Number one will be assigned to you during the bid opening)

**Please Note**

Effective immediately, if you use a credit card for payment and, at the time of processing, it is declined by the bank, you will be advised, in writing, that your credit card will no longer be accepted for a period of one (1) year. Fraudulent use of credit cards will result in your being recommended for debarment from the DRMS sales program.

If a credit card is used as a payment, provide the following information and return this sheet with your bid.

**(Please type or legibly print information)**

First name: \_\_\_\_\_ Last name: \_\_\_\_\_

Company name: \_\_\_\_\_

Card Holder name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

MasterCard  
International



( )



( )

IT PAYS TO



( )



( )

Credit Card number: \_\_\_\_\_

Expiration date: Month \_\_\_\_\_ Year \_\_\_\_\_

I (we) authorized the sales contracting officer to obtain payment by credit card for any items I am (we are) awarded on this sale for a total of: \$ \_\_\_\_\_

Submit completed form via fax to:  
Cashier  
DLA Disposition Services Kaiserslautern  
+49(0)631-411-7139

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

## Questionnaire

This questionnaire **must** be completed in its entirety and submitted with Item Bid/Award Page. Additional sheets may be used if the provided questionnaire does not provide enough space for your answers and/or comments. Failure to provide this form and any clarifications required by the Sales Contracting Officer after submission may render the bid as unacceptable.

1. How will you dispose of items that have failed your efforts for resale, have gone through a cannibalization process or are damaged?

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2. Identify if your process will meet all applicable EEC Laws and Regulations, and what facility (name, address and phone number) will be processing this property?

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3. Please provide a logistics plan based on the following questions.

- a. How will you perform the pre-inspection audit at Sigonella prior to the 10 day removal period and still be able to meet the 10 day removal period?

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- b. How do you plan to remove all property available to you from Sigonella within the 10 day removal period?

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- c. Will you be using contracted and/or private transportation? If contracted please provide name and address of transporter. And what type/size of transportation will be used?

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- d. Any other information you may feel would be applicable?

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4. Complete address of your storage facilities. (Country, City, Street, and Name.)

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5. Storage capacity of your inside and/or outside storage in square meters.

a. Inside Storage: \_\_\_\_\_

b. Outside Storage: \_\_\_\_\_

6. Can you store the property purchased safely and according to EEC Laws and Regulations? ☐ YES ☐ NO

7. In case items removed need to be returned back to the control of the US Government due to unforeseen causes, will you be able to identify, return or assist in the return of the items in question? ☐ YES ☐ NO

8. Briefly describe other similar contracts you have participated in with other commercial customers or past contracts with DRMS including estimated yearly quantities removed and/or processed by you?

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9. In the event that some of the purchased property, (i.e. electrical and electronics, items that may contain traces of a hazardous substance, or considered to be a controlled waste by environmental laws), do you have a process in place to environmentally dispose of these items and provide proof of the final disposition?

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